

TAX INVOICE

Invoice No: 1017
Invoice Date: 2023-01-17
Due Date: 2023-02-16

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Metro Hardware
Email:
Phone:
GSTIN: 36AAACP5678P1ZZ
PAN: AAACP5678P
Address: 5-3-372, Nizam Shahi
Road, Hyderabad,
Telangana 500001
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	100	70000.00	18	82600.00
Quicklime (50 kg bag)	2522	300	90	27000.00	18	31860.00
				Total Taxable Value	97000.00	
				Subtotal	114460.00	
				Discount	4800	
				Total	109660.00	
				Amount Paid	0.00	
				Balance Due	Rs 109660.00	

This Invoice is computer generated